

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:	§	
	§	
HENKIN, SCOTT	§	CASE NO. 04-40176-R
	§	CHAPTER 7
	§	
DEBTOR	§	

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HENKIN, SCOTT

DEBTOR

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**CASE NO. 04-40176-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06
HENKIN, SCOTT

CASE NO. 04-40176-R

A: Receipts	\$ 12,548.73
B. Disbursements	
1. Secured Creditors-----	
2. Administrative-----	1,093.60
3. Priority-----	
4. Other -----	
Total disbursements-----	1,093.60
C. Current Balance	\$11,455.13

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-40176 BTR

Case Name: HENKIN, SCOTT EDWARD

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 01/13/04 (f)

Claims Bar Date: 05/17/04

AKA RAQUEL ENTERTAINMENT INC

\$341(a) Meeting Date: 02/09/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned. OA=\$554(f) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	9707 Saddle Dr, Frisco - Homestead	190,794.00	0.00	DA	0.00	FA
2	Cash and checking Cost debtor 200 to get stock certificates.	8,386.62	8,386.62		8,186.62	FA
3	Josey Property Lease Broke lease - not collectible	1,300.00	0.00	DA	0.00	FA
4	Household Goods	3,775.00	0.00	DA	0.00	FA
5	Books, etc.	200.00	0.00	DA	0.00	FA
6	Clothing and jewelry	1,000.00	0.00	DA	0.00	FA
7	Sporting equipment	150.00	0.00	DA	0.00	FA
8	IRA	7,372.41	0.00	DA	0.00	FA
9	Raque! Entertainment - 100 shares Business ceased to do business.	0.00	0.00	DA	0.00	FA
10	Dell - 40 shares	1,336.80	1,336.80		900.67	FA
11	Singer's Stage (50%) Not worth working with other owner - abandon when closed.	500.00	0.00	DA	0.00	FA
12	2002 Toyota Rav	16,750.00	0.00	DA	0.00	FA
13	2002 Nissan	18,675.00	0.00	DA	0.00	FA
14	Office equipment, furnishings and supplies	2,110.00	0.00	DA	0.00	FA

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-40176 BTR

Case Name: HENKIN, SCOTT EDWARD
AKA RAQUEL ENTERTAINMENT INC

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 01/13/04 (f)
\$341(a) Meeting Date: 02/09/04

Claims Bar Date: 05/17/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	Inventory - Karoke Secured creditor - found out after ready to auction - filed abandonment and turned auction over to them.	5,201.00	0.00	OA	0.00	FA
16	Tax Refund (u)	0.00	3,369.00		3,369.00	FA
Int	INTEREST (u)	Unknown	N/A		92.44	Unknown
17	Assets Totals (Excluding unknown values)	\$257,550.83	\$13,092.42		\$12,548.73	\$0.00

Major Activities Affecting Case Closing:

5/10 Stock Certificates taken to A.G. Edwards

Initial Projected Date Of Final Report (TFR): August 1, 2005

Current Projected Date Of Final Report (TFR): July 1, 2006

Form 2
Cash Receipts And Disbursements Record

Case Number: 04-40176 BTR

Case Name: HENKIN, SCOTT EDWARD

Taxpayer ID #: 13-7399319

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****95-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
02/25/04	{2}	Scott Henkin	Turnover of funds in bank account	1129-000	4,000.00		4,000.00
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.06		4,000.06
03/10/04	{2}	Scott Henkin	Repayment of cash	1129-000	400.00		4,400.06
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.66		4,400.72
04/07/04	{2}	Scott Henkin	Repayment of cash	1129-000	400.00		4,800.72
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.58		4,801.30
05/17/04	{2}	Scott Henkin	Repayment of cash	1129-000	100.00		4,901.30
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.61		4,901.91
06/02/04	{2}	Scott Henkin	Repayment of cash	1129-000	300.00		5,201.91
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.64		5,202.55
07/08/04	{2}	Scott Henkin	Repayment of cash	1129-000	200.00		5,402.55
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.68		5,403.23
08/11/04	{2}	Scott Henkin	Repayment of cash	1129-000	100.00		5,503.23
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.85		5,504.08
09/15/04	{2}	Scott Henkin	Repayment of cash	1129-000	100.00		5,604.08
09/18/04	{16}	IRS	Tax Refund for 2003	1224-000	3,369.00		8,973.08
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.08		8,974.16
10/13/04	{2}	Scott Henkin	Repayment of checking	1129-000	100.00		9,074.16
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.60		9,075.76
11/04/04	{2}	Scott Henkin	Repayment of cash and checking	1129-000	100.00		9,175.76
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.88		9,177.64
12/03/04	{2}	Scott Henkin	Repayment of cash	1129-000	100.00		9,277.64
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.96		9,279.60
01/06/05	{2}	Scott Kenkin	Repayment on bank account	1129-000	300.00		9,579.60
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.38		9,581.98
Subtotals :					\$9,581.98		\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-40176 BTR

Case Name: HENKIN, SCOTT EDWARD

Taxpayer ID #: 13-7399319

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***_*****95-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

AKA RAQUEL ENTERTAINMENT INC

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/08/05	{2}	Scott Henkin	Payment on back account	1129-000	200.00		9,781.98
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	2.32		9,784.30
03/01/05	1001	BILL PAYNE		3210-000		1,075.00	8,709.30
03/01/05	1002	BILL PAYNE		3220-000		18.60	8,690.70
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.59		8,693.29
04/09/05	{2}	Scott Henkin	Payment on checking account	1129-000	200.00		8,893.29
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.54		8,895.83
05/09/05	{2}	Scott Henkin	Repayment of checking account	1129-000	200.00		9,095.83
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.68		9,098.51
06/06/05	{2}	Scott Henkin	Repayment on checking account	1129-000	200.00		9,298.51
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	2.95		9,301.46
07/14/05	{2}	Scott Henkin	Bank account payment	1129-000	200.00		9,501.46
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.26		9,504.72
08/08/05	{2}	Scott Henkin	Payment on checking account	1129-000	200.00		9,704.72
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.69		9,708.41
09/14/05	{2}	Scott Henkin	Payment on bank account	1129-000	200.00		9,908.41
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	3.86		9,912.27
10/10/05	{2}	Scott Henkin	Repayment of check account	1129-000	100.00		10,012.27
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.33		10,016.60
11/07/05	{2}	Gail Henkin	Payment on bank account	1129-000	486.62		10,503.22
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.69		10,507.91
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.26		10,513.17
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.92		10,519.09
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.65		10,524.74
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	6.26		10,531.00
Subtotals :					\$2,042.62	\$1,093.60	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-40176 BTR

Case Name: HENKIN, SCOTT EDWARD

Taxpayer ID #: 13-7399319

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****95-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.67		10,537.67
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.16		10,544.83
06/06/06	{10}	A. G. Edwards	Sale of Stock	1129-000	900.67		11,445.50
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.37		11,452.87
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	2.26		11,455.13
07/08/06		To Account #*****9566	Final Report	9999-000		11,455.13	0.00

ACCOUNT TOTALS	12,548.73	12,548.73	\$0.00
Less: Bank Transfers	0.00	11,455.13	
Subtotal	12,548.73	1,093.60	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$12,548.73	\$1,093.60	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-40176 BTR

Case Name: HENKIN, SCOTT EDWARD

Taxpayer ID #: 13-7399319

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***_*****95-66 - Checking Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/08/06		From Account #*****9565	Final Report	9999-000	11,455.13		11,455.13

ACCOUNT TOTALS	11,455.13	0.00	\$11,455.13
Less: Bank Transfers	11,455.13	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****95-65	12,548.73	1,093.60	0.00
Checking # ***_*****95-66	0.00	0.00	11,455.13
	\$12,548.73	\$1,093.60	\$11,455.13

Trustee's Compensation**Debtor: HENKIN, SCOTT EDWARD****Case: 04-40176****Computation of Compensation**

Total disbursements to other than the debtor are: 12,548.73

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	7,548.73 =	754.87
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation: \$2,004.87

Plus Adjustment: 0.00

Total Compensation: \$2,004.87

Less Previously Paid: 0.00

Total Compensation Requested: \$2,004.87**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	235 copies at 25.0 cents per copy	58.75
Postage		74.45
Telephone Charges		0.00
Clerical / Secretarial	8.50 hours at 20.00 dollars per hour	170.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

Subtotal Expenses: \$303.20

Plus Adjustment: 0.00

Total Expenses: \$303.20

Less Previously Paid: 0.00

Total Expenses Requested: \$303.20

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$2,004.87 as compensation and \$303.20 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 07/08/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-40176**Case Name:** HENKIN, SCOTT EDWARD**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 01/13/04**341a Meeting:** 02/09/04 11:45**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/29/04	Prepare application to employ Auctioneer and sell inventory	1.00	\$20.000	\$20.00
06/03/04	Prepare notice of intent to abandon inventory (no value)	0.50	\$20.000	\$10.00
10/13/04	Prepare application to employ attorney	0.50	\$20.000	\$10.00
01/31/05	Prepare application for compensation of attorney.	0.50	\$20.000	\$10.00
04/08/05	Prepare and mail Motion to Sell Stock	3.00	\$20.000	\$60.00
07/06/06	Prepare Supplemental Final Report	1.00	\$20.000	\$20.00
07/06/06	Prepare Final Report	2.00	\$20.000	\$40.00
Total for category CLERICAL:		8.50		\$170.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/30/04	Application to employ auctioneer and Motion to sell inventory.	53.00	\$0.250	\$13.25
06/03/04	Notice of Intent to abandon inventory	49.00	\$0.250	\$12.25
10/13/04	Application to employ attorney	5.00	\$0.250	\$1.25
01/31/05	Application for compensation of attorney	50.00	\$0.250	\$12.50
04/08/05	Motion to Sell Stock	48.00	\$0.250	\$12.00
07/06/06	Final Report	20.00	\$0.250	\$5.00
07/06/06	Supplemental Final Report	10.00	\$0.250	\$2.50
Total for category COPIES:		235.00		\$58.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/30/04	Mail Application to employ auctioneer and motion to sell inventory	46.00	\$0.370	\$17.02
06/03/04	Mail Notice of Intent to abandon inventory	46.00	\$0.370	\$17.02
10/13/04	Mail application to employ attorney.	1.00	\$0.370	\$0.37
01/31/05	Mail Application for compensation of attorney.	46.00	\$0.370	\$17.02
04/08/05	Mail Motion to Sell Stock	46.00	\$0.370	\$17.02
07/06/06	Mail distribution checks	5.00	\$0.390	\$1.95
07/06/06	Mail bank statements to U. S. Trustee	1.00	\$4.050	\$4.05

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	2,004.87	0	2,004.87
B. Trustee Expenses	303.20		303.20
C. Attorney to Trustee #44 on Docket	1,075.00	1,075.00	
D. Expenses for Attorney To Trustee	18.60	18.60	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
 TOTAL-----	 3,401.67	 1,093.60	 2,308.07

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
6	World Savings	134,461.90	0	0	0	0
8	Bank of America	8,426.93	0	0	0	0

Total Allowed Secured Claims: \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. “Gap Claims” §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$35,149.33

Claims Register

Case: 04-40176 HENKIN, SCOTT EDWARD

Claims Bar Date: 05/17/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 01/13/04		\$2,004.87 \$2,004.87	\$0.00	\$2,004.87
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 01/13/04		\$303.20 \$303.20	\$0.00	\$303.20
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 01/13/04		\$1,075.00 \$1,075.00	\$1,075.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 01/13/04		\$18.60 \$18.60	\$18.60	\$0.00
1	Monogram Credit Card Bank of Georgia Unsecured DBA Mobil 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/01/04	CG3C83675687 428 Unsecured	\$615.01 \$615.01	\$0.00	\$615.01
2	Monogram Credit Card Bank of Georgia Unsecured DBA Sam's Club 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/01/04	CG9A11612509 166 Unsecured	\$282.32 \$282.32	\$0.00	\$282.32
3	Avlex Corp. 9900 Pflumm Rd. #19 Shawnee Mission, KS 66215 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/01/04	Unsecured	\$415.73 \$0.00	\$0.00	\$0.00
4	Trax Distributors 16851 Victory Blvd. #11 Lake Balboa, CA 91406 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/08/04	Unsecured	\$398.47 \$0.00	\$0.00	\$0.00

Claims Register

Case: 04-40176 HENKIN, SCOTT EDWARD

Claims Bar Date: 05/17/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	H & F Technologies 650 Flinn Ave. No 4 Moorpark, CA 93021 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/17/04	005-11155 Unknown Class	\$1,863.11 \$0.00	\$0.00	\$0.00
6	World Savings Attn: Bankruptcy Dept., T6F5 P. O. Box 659558 San Antonio, TX 78265-9558 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 03/26/04	NONE Secured by homestead	\$134,461.90 \$0.00	\$0.00	\$0.00
7	Compass Bank P. O. Box 10566 Birmingham, AL 35296 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/06/04	*****5079 Unsecured	\$10,072.61 \$10,072.61	\$0.00	\$10,072.61
8	Bank of America, N.A. Attn: Dawn Bunnell 2001 NE 46th Street Kansas City, MO 64116 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/27/04	SMALL BSNS Secured - objected to secured claim - allowed as general unsecured claim	\$8,426.93 \$8,426.93	\$0.00	\$8,426.93
9	MBNA America Bank N.A. P O Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/10/04	4264291139303 299 Unsecured	\$15,752.46 \$15,752.46	\$0.00	\$15,752.46
Case Total:				\$1,093.60	\$37,457.40	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HENKIN, SCOTT

DEBTOR

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**CASE NO. 04-40176-R
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$11,455.13
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$2,308.07
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$
5. UNSECURED CLAIMS TO BE PAID	\$9,147.06
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$11,455.13
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: July 8, 2006

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-40176 HENKIN, SCOTT EDWARD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
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Secured Claims:

6	03/26/04	100	World Savings Attn: Bankruptcy Dept., T6F5 P. O. Box 659558 San Antonio, TX 78265-9558 Objection sustained 1/11/05 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured by homestead	134,461.90	0.00	0.00	0.00	0.00
Priority 100: 0% Paid								

Admin Ch. 7 Claims:

01/13/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,075.00	1,075.00	1,075.00	0.00	0.00
01/13/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	18.60	18.60	18.60	0.00	0.00
01/13/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	303.20	303.20	0.00	303.20	303.20
01/13/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,004.87	2,004.87	0.00	2,004.87	2,004.87
Total for Priority 200: 100% Paid			\$3,401.67	\$3,401.67	\$1,093.60	\$2,308.07	\$2,308.07
Total for Admin Ch. 7 Claims:			\$3,401.67	\$3,401.67	\$1,093.60	\$2,308.07	\$2,308.07

Unsecured Claims:

1	03/01/04	610	Monogram Credit Card Bank of Georgia DBA Mobil 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	615.01	615.01	0.00	615.01	160.05
2	03/01/04	610	Monogram Credit Card Bank of Georgia DBA Sam's Club 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	282.32	282.32	0.00	282.32	73.47

Case: 04-40176 HENKIN, SCOTT EDWARD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	03/01/04	610	Avlex Corp. 9900 Pflumm Rd. #19 Shawnee Mission, KS 66215 Objection sustained 1/11/05 <7100-00 General Unsecured § 726(a)(2)> Unsecured	415.73	0.00	0.00	0.00	0.00
4	03/08/04	610	Trax Distributors 16851 Victory Blvd. #11 Lake Balboa, CA 91406 Objection sustained 1/11/05 <7100-00 General Unsecured § 726(a)(2)> Unsecured	398.47	0.00	0.00	0.00	0.00
5	03/17/04	610	H & F Technologies 650 Flinn Ave. No 4 Moorpark, CA 93021 Objection sustained 1/11/05 <7100-00 General Unsecured § 726(a)(2)> Unknown Class	1,863.11	0.00	0.00	0.00	0.00
7	04/06/04	610	Compass Bank P. O. Box 10566 Birmingham, AL 35296 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,072.61	10,072.61	0.00	10,072.61	2,621.24
8	04/27/04	610	Bank of America, N.A. Attn: Dawn Bunnell 2001 NE 46th Street Kansas City, MO 64116 Objection sustained 1/11/05 <7100-00 General Unsecured § 726(a)(2)> Objected to claim - allowed as general unsecured.	8,426.93	8,426.93	0.00	8,426.93	2,192.97
9	05/10/04	610	MBNA America Bank N.A. P O Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	15,752.46	15,752.46	0.00	15,752.46	4,099.33
Total for Priority 610: 26.02343% Paid				\$37,826.64	\$35,149.33	\$0.00	\$35,149.33	\$9,147.06
Total for Unsecured Claims:				\$37,826.64	\$35,149.33	\$0.00	\$35,149.33	\$9,147.06
Total for Case :				\$175,690.21	\$38,551.00	\$1,093.60	\$37,457.40	\$11,455.13